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3
4 BILL NO. 72-12-16

5 APPROPRIATION ORDINANCE NO. A-20-72

6 AN ORDINANCE appropriating funds from the
7 unexpended and unappropriated balance of
8 the 1972 Budget of the Park General Fund.

9 WHEREAS, it is necessary to demolish the Jefferson Center;
10 and

11 WHEREAS, there are insufficient funds in Account No. 21-2-26,
12 Other Contractual Services to cover such demolition; and

13 WHEREAS, there are sufficient funds in the unexpended and
14 unappropriated balance of the Park General Fund:


15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
16 CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby appropriated out of the
18 unexpended and unappropriated balance of The Park General Fund
19 the sum of \$27,000.00 to Account No. 21-2-26, Other Contractual
20 Services.

21 SECTION 2. That the unexpended and unappropriated balance
22 of The Park General Fund of the 1972 Budget of The City of Fort
23 Wayne is hereby reduced in the amount of \$27,000.00.

24 SECTION 3. This Ordinance shall be in full force and effect
25 from and after its passage, approval by the Mayor and legal
26 publication thereof.

27 
28 Councilman

29
30
31 APPROVED AS TO FORM
32 AND LEGALITY,
33 
34 CITY ATTORNEY
35

Read the first time in full and on motion by Miss seconded by V. Schmidt and duly adopted, read the second time by title and referred to the Committee on Finance (and to the ~~City Plan Commission for recommendation~~) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday the 28th day of December, 1972, at 7:30 o'clock P.M., E.S.T.

Date: 12/12/72 Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga seconded by Miss and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES <u>6</u>	NAYS <u>0</u>	ABSTAINED	ABSENT <u>3</u> to-wit:
Burns			<u>✓</u>
Hinga	<u>✓</u>		
Kraus	<u>✓</u>		
Nuckols			<u>✓</u>
Moses	<u>✓</u>		
Schmidt, D.	<u>✓</u>		
Schmidt, V.			<u>✓</u>
Stier	<u>✓</u>		
Talarico	<u>✓</u>		

Date 12-28-72 Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. A-20-72 on the 28th day of December, 1972.

ATTEST: (SEAL)
Charles W. Talarico CITY CLERK Samuel Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of December, 1972-at the hour of 10:10 o'clock A M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 29th day of December, 1972 at the hour of 3:10 o'clock P m., E.S.T.

John A. Rehman
MAYOR

Bill No. A-72-12-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating funds from the unexpended and unappropriated

balance of the 1972 Budget of the Park General Fund.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga, Chairman

Winfield Moses, Jr., Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
Winfield Moses, Jr.
James S. Stier
Samuel J. Talarico

DATE 12-28-72 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Park Department

DATE: December 4, 1972

Please prepare an Appropriation Ordinance requesting \$27,000.00 from the unexpended and unobligated balance of the Park General Fund. The additional funds are needed in Account #21-2-26, OTHER CONTRACTUAL SERVICES, so as Jefferson Center can be demolished.

Park General has received \$27,952.98 from insurance company to cover demolition.

bjs

House Memorandum

To Mr. Edward Kamnekar, City Comptroller Date November 8, 1972
From Mr. H. James Haley, Secretary - Park Department
Subject Transfer of Funds

COPIES TO:

We request the following transfers of funds:

To account 21-2-261 Other Contractual Services, - \$79,150.00
From Accounts 21-1-11, Services Personal - \$40,000.00 and
21-5-51, Rent, \$15,400.00 and 21-6-62 Retirement and
Social Security \$23,750.00.

To account 21-3-35, Recreation Supplies - \$3,000.00, From
account 21-5-57, Taxes \$3,000.00

To Account 21-2-214, Telephone 2,500.00, From Accounts
21-5-57, Taxes 1,500.00 and 21-5-59, Service Agreements
\$1,000.00.

Approved
[Signature]
We also request the transfer of \$27,000.00 from account 21,
Park General Fund, to account 21-2-26, Other Contractual
Services, for the demolition of Jefferson Center.

We have received \$27,952.98 in insurance indemnities to cover
Jefferson Center. We have received \$76,439.19 in insurance
indemnities to cover repairs to the Day Camp Building. We
anticipate \$4,242.00 from an insurance company to cover
emergency repairs to get rid of gasoline spillage at Rockhill
Park. We have received \$3,437.49 in Federal funds to cover
cost of supplies for last summer's RSP program.

1 resolution
1 advice

for NOV 14TH

December 13, 1972

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of December 15 and December 22, 1972, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of funds from the
unexpended and unappropriated balance of
the 1972 Budget of the Park General
Fund. Bill No. A-72-12-16

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriation of transferring funds
within the 1972 Budget of the Board
of Works- Street Department. Bill No.
A-72-12-17.

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/nc
ENCL: 2

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
Bill No. A-72-12-16	\$ 27,000.00	\$ 27,000.00

That there is hereby appropriated out of the unexpended and unappropriated balance of The Park General Fund the sum of \$27,000.00 to Account No. 21-2-26, Other Contractual Services.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-72-12-16	\$ 27,000.00	\$ 27,000.00

That the unexpended and unappropriated balance of The Park General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$27,000.00

Adopted this 28th day of December, 19 72.

AYES

NAYS

<u>Paul M. Burns</u>	Paul M. Burns
<u>William T. Hinga</u>	William T. Hinga
<u>Eugene Kraus, Jr.</u>	Eugene Kraus, Jr.
<u>Winfield C. Moses, Jr.</u>	Winfield C. Moses, Jr.
<u>John Muckols</u>	John Muckols
<u>Donald J. Schmidt</u>	Donald J. Schmidt
<u>Vivian G. Schmidt</u>	Vivian G. Schmidt
<u>James S. Stier</u>	James S. Stier
<u>Samuel J. Talarico</u>	Samuel J. Talarico

ATTEST:

Charles W. Hesterman
City Clerk

Admn. Appr. ✓

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE Park Department received approximately \$27,000 from insurance company for damage to Jefferson Center. Appropriation ordinance is needed to authorize the funds for payment of demolition.

EFFECT OF PASSAGE Permit use of insurance funds to pay for repairs.

EFFECT OF NON-PASSAGE Park Department will have to pay for demolition from its current budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$27,000

ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	A-72-12-16
ORDINANCE NO.	A-20-72
<input checked="" type="checkbox"/> REGULAR SESSION	
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Port Department
DATE INTRODUCED	12-12-72
REFERRED TO SAID STANDING COMMITTEE	Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	Thurs. Dec. 28, 1972
LEGAL PUBLICATION	Dec. 15 & 22
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	12-28-72
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	Contributors - Help to Controlled COMMUNICATIONS FROM City Clerk
	Emergency App. Ord. - ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Joseph Stuck

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			X
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS			X
D. SCHMIDT	X		
V. SCHMIDT			X
STIER	X		
TALARICO	X		

COMMENTS:

Dec 28- 6:30
 Mr. Robert Arnold,
 Port Bureau to appear.

Common Council-City of Ft. Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

36

Tail number of lines

1

Total number of lines in notice

39

COMPUTATION OF CHARGES

39 lines, columns wide equals equivalent lines at 288¢
cents per line

\$ 11.23

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 12.73

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date December 26, 1972Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that She is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

December 15, 1972December 22, 1972

Subscribed and sworn to before me this 26th day of December 19 72

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Thursday, the 28th day of December, 1972 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:
Bill No. A-72-12-16
That there is hereby appropriated out of the unexpended and unappropriated balance of The Park General Fund the sum of \$27,000.00 to Account No. 21-2-25, Other Contractual Services.
That the unexpended and unappropriated balance of The Park General Fund of the 1972 Budget of The City of Fort Wayne is hereby reduced in the amount of \$27,000.00.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County hearing within of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
City Clerk

Common Council-City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

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— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

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39 lines, columns wide equals equivalent lines at .288¢ 11.23
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) 1.50

TOTAL AMOUNT OF CLAIM 12.73

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date December 26, 1972

Title CLERK

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Time, consider the following additional ap-
propriations which said Council considers
necessary to meet an extraordinary emer-
gency existing at this time.

Bill No. A-72-12-16

That there is hereby appropriated out
of the unexpended and unappropriated
balance of the Park General Fund the
sum of \$27,000.00 to Account No. 21-2-26,
Other Contractual Services.

That the unexpended and unappro-
riated balance of the Park General
fund of the 1972 Budget of The City of
Fort Wayne is hereby reduced in the
amount of \$27,000.00.

Taxpayers appearing at such meeting
shall have a right to be heard thereon. The
additional appropriation, as finally made,
will be automatically referred to the State
Board of Tax Commissioners, which Com-
mission will hold a further hearing within
fifteen days of the County Auditor's Office
of Allen County, Indiana, or at such other
place as may be designated. At such other
place, taxpayers objection to any of such ad-
ditional appropriations may be heard and
interested taxpayers may inquire of the
County Auditor when and where such hear-
ing will be held.

CHARLES W. WESTERMAN
City Clerk

12-15-72

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

December 15, 1972

December 22, 1972

Subscribed and sworn to before me this 26th day of December 1972

My commission expires October 25, 1975

Notary Public